Objection Deadline: December 5, 2016 at 4:00 p.m. (Prevailing Eastern Time)

LEVINE SULLIVAN KOCH & SCHULZ, LLP Seth D. Berlin 1899 L Street NW, Suite 200 Washington, DC 20036 Telephone: (202) 508-1100

Facsimile: (202) 861-9888

Special Litigation Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

		X	
In re		:	Chapter 11
Gawker Media L	LLC, et al., ¹	:	Case No. 16-11700 (SMB)
	Debtors.	:	(Jointly Administered)
		X	

SECOND MONTHLY STATEMENT OF LEVINE SULLIVAN KOCH & SCHULZ, LLP OF FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED AS SPECIAL LITIGATION COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM OCTOBER 1, 2016 THROUGH OCTOBER 31, 2016

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (5056). Their mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10020.

Name of Applicant:	Levine Sullivan Koch & Schulz, LLP
Date of Retention:	September 23, 2016 (<i>nunc pro tunc</i> to June 10, 2016) [Docket No. 288]
Period for Which Compensation and Reimbursement is Sought:	October 1, 2016 through October 31, 2016
Fees Incurred:	\$93,174.00
Reduction of Fees for Portions Attributable to Non-Debtor Defendants ² :	\$9,759.91
Total Net Fees:	\$83,414.09
Total Fees Requested (at 80%):	\$66,731.27
Total Expenses Requested (at 100%):	\$2,114.63
Total Fees and Expenses Requested:	\$68,845.90
Reduction Due to Application of Retainer ³ :	\$68,845.90
Total Fees and Expenses Due Beyond Application of Retainer:	\$0.00
This is a(n): X Monthly Interim	Final application.

² Pursuant to Paragraph 6 of this Court's Order Authorizing the Retention of Levine Sullivan Koch & Schulz, LLP as Special Litigation Counsel (Dkt. 288) (the "Retention Order"), with respect to compensation of LSKS for services performed in connection with Actions involving Non-Debtor Defendants, the Debtors' estate shall be liable for 85% of the fees and 100% of expenses for services rendered jointly on behalf of the Debtors and Non-Debtor Defendants. Compensation for services rendered on behalf of both the Debtors and Non-Debtor Defendants (the "Non-Debtor Allocation") shall be due pursuant to arrangements between LSKS and the Non-Debtor defendants. As described in paragraph 11 of the Debtors' Application (Dkt. 132) and in paragraph 5 of the Declaration of Seth D. Berlin in support thereof (Dkt. 132), these matters are as follows: *Bollea I, Johnson, Terrill, Ayyadurai*, and *Huon*.

³ Levine Sullivan has a total retainer balance of \$73,171.68 with the Debtors. The Chief Restructuring Officer directed Levine Sullivan to seek to apply this amount to October fees and expenses requested in this Fee Statement. Absent any objections and upon expiration of the objection period for this Fee Statement, fees and expenses would be completely paid by application of \$68,845.90 from the retainer.

PRELIMINARY STATEMENT

Levine Sullivan Koch & Schulz, LLP ("Levine Sullivan"), special litigation attorneys for Gawker Media LLC ("Gawker Media"), Gawker Media Group, Inc. ("GMGI"), and Gawker Hungary Kft. ("Gawker Hungary", and collectively with Gawker Media and GMGI, the "Debtors"), hereby submits this statement of fees and disbursements (the "Monthly Statement") for the period from October 1, 2016 through and including October 31, 2016 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 94] (the "Interim Compensation Order"). After deducting 15 percent from its fees in matters in which it also represents Non-Debtor Defendants, pursuant to the Court's Retention Order, see note 2 supra, Levine Sullivan requests interim allowance and payment of compensation in the amount of \$68,845.90 of fees on account of reasonable and necessary professional services rendered to the Debtors by Levine Sullivan, and of actual and necessary costs and expenses incurred by Levine Sullivan during the Compensation Period. Levine Sullivan requests authorization to apply the Debtors' outstanding retainer balance, see note 3 supra, which will not require additional payment by the estate at this time.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 1. **Exhibit A** sets forth a schedule of the number of hours expended and fees incurred by Levine Sullivan professionals and paraprofessionals during the Compensation Period with respect to each matter.
- 2. **Exhibit B** sets forth a timekeeper summary that includes the respective names, titles, bar admission dates, hourly billing rates, and aggregate hours spent on each separate matter by each Levine Sullivan professional and paraprofessional who provided services to the

Debtors during the Compensation Period. The blended hourly billing rate of Levine Sullivan attorneys during the Compensation period is approximately \$448.88.

- 3. **Exhibit** C sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period, by matter.
- 4. **Exhibit D** sets forth detailed time records of Levine Sullivan professionals for the Compensation Period, separately for each matter.⁴
- 5. **Exhibit E** sets forth a complete itemization of expenses, by matter, incurred by Levine Sullivan in connection with services rendered to the Debtors during the Compensation Period for which Levine Sullivan seeks reimbursement.

NOTICE

6. Pursuant to the Interim Compensation Order, Levine Sullivan has asked Prime Clerk to provide notice of filing of this statement by hand, overnight delivery, or, if agreed to by the respective Notice Party (as defined in the Interim Compensation Order), by e-mail to an e-mail address designated by that Notice Party, on (a) the Debtors, Gawker Media LLC, c/o Opportune LLP, 10 East 53rd Street, 33rd Floor, New York, New York 10022, Attn: William D. Holden (profinvoices@gawker.com); (b) counsel for the Debtors, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Gregg M. Galardi (gregg.galardi@ropesgray.com); (c) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit;

⁴ Pursuant to paragraph 5 of the Retention Order (Dkt. 288), Levine Sullivan has redacted time entries to remove information protected by the attorney-client privilege, attorney work-product doctrine and/or other applicable privileges.

(d) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (e) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022, Attn: Keith A. Simon (keith.simon@lw.com); and (f) counsel to Cerberus Business Finance, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam C. Harris (adam.harris@srz.com). Levine Sullivan is serving un-redacted copies of this statement on the Court and the United States Trustee for the Southern District of New York.

Dated: November 18, 2016 Respectfully submitted,

Seth D. Berlin

LEVINE SULLIVAN KOCH & SCHULZ, LLP

1899 L Street NW

Suite 200

Washington, DC 20036 Telephone: 202-508-1100 Facsimile: 202-861-9888

Exhibit A

Statement of Fees by Matter

MATTER	TOTAL HOURS BILLED	TOTAL FEES	PORTION ATTRIBUTED TO NON- DEBTOR DEFENDANTS ⁵	TOTAL FEES FOR DEBTORS
Bollea I (00923-002)	36.70	\$15,269.00	\$2,290.35	\$12,978.65
Terrill (00923-010)	47.70	\$20,680.50	\$3,102.08	\$17,578.42
Bollea II (00923-014)	1.10	\$556.50	N/A	\$556.50
<i>Ayyadurai</i> (00923-015)	67.70	\$29,116.50	\$4,367.48	\$24,749.02
Bankruptcy Matters (00923-017)	16.40	\$7,981.50	N/A	\$7,981.50
Retention/Fee Applications (00923-018)	46.10	\$19,570.00	N/A	\$19,570.00
TOTALS:	215.70	\$93,174.00	\$9,759.91	\$83,414.09

⁵ See note 2 supra.

Exhibit B

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	HOURLY RATE	MATTERS ⁶	TOTAL HOURS BILLED	TOTAL COMPENSATION
Seth D. Berlin	Senior Partner	1991	\$515.00	Bollea I, Terrill, Ayyadurai, Bankruptcy, Fee Application Bollea II	21.90	\$11,278.50
Michael Berry	Partner	2000	\$490.00	Bollea I, Bankruptcy, Fee Application, Bollea II	5.40	\$2,646.00
Katherine M. Bolger	Senior Partner	1999	\$515.00	Terrill, Ayyadurai,	51.70	\$26,625.50
Chad R. Bowman	Partner	2003	\$490.00	Bankruptcy, Fee Application	15.20	\$7,448.00
Nathan E. Siegel	Senior Partner	1992	\$515.00	Bankruptcy, Bollea II	1.00	\$515.00

⁶ References to litigated matters are defined in paragraph 11 of the Debtors' Application (Dkt. 132) and in paragraph 5 of the Declaration of Seth D. Berlin in support thereof (Dkt. 132), as incorporated by paragraph 4(i) of the Retention Order. Separate amounts are also provided herein for (a) general editorial counseling, as defined by paragraph 4(ii) of the Retention Order; (b) assistance provided to bankruptcy counsel regarding the pending lawsuits; and (c) preparing Levine Sullivan's retention application and fee submission (beyond the standard preparation of the firm's invoices). Exhibit D includes detailed breakdowns of time incurred in connection with each of these separate matters.

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 10 of 36

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	HOURLY RATE	MATTERS ⁶	TOTAL HOURS BILLED	TOTAL COMPENSATION
Jeremy A. Kutner	Mid-Level Associate	2014	\$380.00	Ayyadurai, Bankruptcy	13.60	\$5,168.00
Adam Lazier	Mid-Level Associate	2016	\$380.00	Terrill	23.00	\$8,740.00
Maxwell S. Mishkin	Junior Associate	2014	\$330.00	Bollea I	3.50	\$1,155.00
Paul Safier	Senior Associate	2009	\$405.00	Bollea I	26.40	\$10,692.00
Thomas Sullivan	Senior Associate	2009	\$405.00	Ayyadurai	2.00	\$810.00
Shaina Ward	Senior Associate	2009	\$405.00	Fee Application	36.40	\$14,742.00
Scott Bailey	Paralegal	N/A	\$215.00	Terrill, Ayyadurai	12.30	\$2,644.50
Brian Earl	Paralegal	N/A	\$215.00	Terrill, Ayyadurai	2.70	\$580.50
Ryan Relyea	Paralegal	N/A	\$215.00	Bankruptcy	.60	\$129.00
TOTALS:					215.70	\$93,174.00

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 11 of 36

TOTALS	BLENDED HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners	\$509.59	95.20	\$48,513.00
Associates	\$393.78	104.90	\$41,307.00
Paraprofessionals	\$215.00	15.60	\$3,354.00
Blended Attorney Rate	\$444.83		
TOTALS:		215.70	\$93,174.00

Exhibit C

Disbursement Summary

DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS	
Litigation Support Vendors	\$10.89	
Electronic Document Management Services	\$2,103.74	
TOTAL:	\$2,114.63	

Exhibit D

Time Detail



William Holden Chief Restructuring Officer Gawker Media, LLC c/o Opportune LLP 10 East 53rd Street, 33rd Floor New York, NY 10020

November 1, 2016

Invoice 18953 MB

In Reference To: 00923-002 - Bollea v. Gawker Media, et al.

Client: Gawker Media, LLC

		Professional Services		
Date	Atty	Description	Hours/Rate	Amount
10/01/16	PJS	Continue drafting merits appeal brief.	1.20 405.00/hr	486.00
10/02/16	PJS	Continue drafting merits appeal brief.	0.90 405.00/hr	364.50
10/03/16	PJS	Continue drafting merits appeal brief.	5.40 405.00/hr	2,187.00
10/04/16	PJS	Continue drafting merits appeal brief.	7.20 405.00/hr	2,916.00
10/05/16	PJS	Continue drafting merits appeal brief.	6.10 405.00/hr	2,470.50
10/06/16	SDB	Begin to review and revise draft merits appeal brief.	2.30 515.00/hr	1,184.50
10/07/16	PJS	Review and revise draft merits appeal brief.	0.30 405.00/hr	121.50
10/07/16	MB	Review draft merits appeal brief.	0.70 490.00/hr	343.00
10/09/16	MB	Review draft of merits brief.	1.00 490.00/hr	490.00
10/10/16	MB	Continue reviewing draft of merits brief and formulate strategy regarding same.	1.10 490.00/hr	539.00
10/10/16	PJS	Review and revise draft merits appeal brief.	0.40 405.00/hr	162.00
10/11/16	PJS	Outline revisions to merits appeal brief.	0.30 405.00/hr	121.50
10/13/16	MB	Formulate strategy regarding	0.40 490.00/hr	196.00

William Holden			ember 1, 2016
I.D. 00923-002		It	nvoice 18953
Re: Bollea v. G	awker Media, et al.		Page 2
Date Atty	Description	Hours/Rate	Amount
10/13/16 PJS	Develop strategy regarding oversee legal research regarding (4): legal research regarding (1.2).	2.50 405.00/hr	1,012.50
10/13/16 SDB	Address revisions to draft of merits appeal brief.	1.30 515.00/hr	669.50
10/19/16 PJS	Draft, revise and arrange for filing of, status report in merits appeal (.8); review and revise merits appeal brief (1.3).	2.10 405.00/hr	850.50
10/26/16 MSM	Legal research regarding	1.80 330.00/hr	594.00
10/27/16 MSM	Legal research regarding	1.70 330.00/hr	561.00
For pro	fessional services rendered	36.70	\$15,269.00
	Disbursements		
Descrip	otion		Amount
Electro	nic Document Management Services	_	2,103.74
Total D	bisbursements		\$2,103.74
Total A	amount of this Bill		\$17,372.74

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 17 of 36

Levine Sullivan Koch & Schulz, LLP

William Holden		November 1, 2016			
I.D. 00923-002 - MB				Invoice 18953	
Re: Bollea v. Gawker Media, et al.				Page 3	
Timek	eeper Summ	ary			
		Hours	Rate/Hour	Amount	
Seth D. Berlin		3.60	515.00	1,854.00	
Michael Berry		3.20	490.00	1,568.00	
Paul J. Safier		26.40	405.00	10,692.00	
Maxwell S. Mishkin		3.50	330.00	1,155.00	
	Totals	36.70		\$15,269.00	

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP 1899 L STREET, N.W. SUITE 200 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



William Holden
Chief Restructuring Officer
Gawker Media, LLC
c/o Opportune LLP
10 East 53rd Street, 33rd Floor
New York, NY 10020

November 1, 2016

Invoice 18952 KMB

In Reference To: 00923-010 - Ashley Terrill

Client: Gawker Media, LLC

	Professional Services						
Date	Atty	Description	Hours/Rate	Amount			
10/05/16	AL	Draft brief for motion to dismiss.	3.50 380.00/hr	1,330.00			
10/06/16	SB	Review and revise pre-motion letter regarding	1.10 215.00/hr	236.50			
10/07/16	AL	Revise pre-motion correspondence in support of motion to dismiss.	0.60 380.00/hr	228.00			
10/07/16	KMB	Review correspondence regarding .	0.50 515.00/hr	257.50			
10/09/16	KMB	Draft motion to dismiss.	2.10 515.00/hr	1,081.50			
10/10/16	SB	Finalize and file pre-motion letter and submit courtesy copy of same per Judge Buchwald's rules.	0.80 215.00/hr	172.00			
10/10/16	KMB	Finalize correspondence regarding .	2.00 515.00/hr	1,030.00			
10/11/16	KMB	Exchange email with G. Stillman regarding (.3); draft motion to dismiss (.5).	0.80 515.00/hr	412.00			
10/13/16	AL	Review pre-motion correspondence from plaintiff and strategize regarding	1.00 380.00/hr	380.00			
10/13/16	KMB	Review correspondence from plaintiff's counsel and strategize regarding (1.4); review case assessment (1.0); exchange email with L. O'Bree regarding (.4).	2.80 515.00/hr	1,442.00			
10/14/16	BCE	Finalize and file notice of appearance for A. Lazier.	0.30 215.00/hr	64.50			

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 19 of 36

William Ho		VMD		mber 1, 2016
Re: Ashley			ln	voice 18952 Page 2
Date	Atty	Description	Hours/Rate	Amount
10/14/16	SDB	Review initial case assessment (.4); review response to pre-motion correspondence (.3).	0.70 515.00/hr	360.50
10/14/16	KMB	Draft motion to dismiss.	1.60 515.00/hr	824.00
10/17/16	KMB	Continue to draft motion to dismiss.	1.00 515.00/hr	515.00
10/18/16	AL	Revise motion to dismiss.	4.70 380.00/hr	1,786.00
10/18/16	KMB	Draft motion to dismiss.	1.50 515.00/hr	772.50
10/20/16	AL	Continue to revise draft of motion to dismiss.	5.00 380.00/hr	1,900.00
10/20/16	KMB	Telephone conference with L. Vu (1.0); draft motion to dismiss (1.0); exchange email with clients regarding (.2).	2.20 515.00/hr	1,133.00
10/21/16	BCE	Finalize and file briefing schedule letter.	0.40 215.00/hr	86.00
10/21/16	AL	Draft correspondence to court regarding briefing schedule for motion and exchange email with opposing counsel regarding.	0.80 380.00/hr	304.00
10/21/16 I		Revise correspondence regarding (.9); review motion to dismiss. (1.2).	2.10 515.00/hr	1,081.50
10/24/16 H	KMB	Revise motion to dismiss.	2.50 515.00/hr	1,287.50
10/26/16 A	AL	Legal research regarding .	2.80 380.00/hr	1,064.00
10/27/16 A	AL [Legal research regarding .	3.10 380.00/hr	1,178.00
10/27/16 K	MB 1	Draft motion to dismiss.	1.10 515.00/hr	566.50
10/31/16 A		Draft notice of motion and correspondence to court summarizing motion and requesting oral argument.	1.50 380.00/hr	570.00
10/31/16 K	MB 1	Draft motion to dismiss.	1.20 515.00/hr	618.00

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 20 of 36

William Holden I.D. 00923-010 - KMB	November 1, 2016
appears to the printing former of the first of the printing of	Invoice 18952
Re: Ashley Terrill	Page 3
Date Atty Description	Hours/Rate Amount
For professional services rendered	47.70 \$20,680.50
Disbursements	
Description	Amount
Litigation Support Vendors	10.89
Total Disbursements	\$10.89
Total Amount of this Bill	\$20,691.39

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 21 of 36

Levine Sullivan Koch & Schulz, LLP

William Holden I.D. 00923-010 - KMB Re: Ashley Terrill			No	ovember 1, 2016 Invoice 18952 Page 4
	Timekeeper Summ	ary		
		Hours	Rate/Hour	Amount
Seth D. Berlin		0.70	515.00	360.50
Scott Bailey		1.90	215.00	408.50
Katherine M. Bolger		21.40	515.00	11,021.00
Brian C. Earl		0.70	215.00	150.50
Adam Lazier		23.00	380.00	8,740.00
	Totals	47.70		\$20,680.50

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP 1899 L STREET, N.W. SUITE 200 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



William Holden Chief Restructuring Officer Gawker Media, LLC c/o Opportune LLP 10 East 53rd Street, 33rd Floor New York, NY 10020

November 1, 2016

Invoice 18954 NES

In Reference To: 00923-014 - Bollea II

Client: Gawker Media, LLC

	Profession	onal Services		
Date At	ty Description		Hours/Rate	Amount
10/14/16 M	B Review Thomas and R. Fugate regarding status report (.1).	and exchange email with G. (.2); review and revise draft	0.40 490.00/hr	196.00
10/14/16 SD	DB Review and a	ddress .	0.30 515.00/hr	154.50
10/14/16 NE	ES Review Bollea (.1); rev appellate court (.3).	ise Gawker status report to	0.40 515.00/hr	206.00
For p	rofessional services rendered		1.10	\$556.50
Total	Amount of this Bill			\$556.50

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 23 of 36

Levine Sullivan Koch & Schulz, LLP

William Holden			Nov	rember 1, 2016
I.D. 00923-014 - NES	Invoice 18954			
Re: Bollea II				Page 2
	Timekeeper Summa	ary		
		Hours	Rate/Hour	Amount
Seth D. Berlin		0.30	515.00	154.50
Nathan E. Siegel		0.40	515.00	206.00
Michael Berry		0.40	490.00	196.00
	Totals	1.10		\$556.50

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP 1899 L STREET, N.W. SUITE 200 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



William Holden Chief Restructuring Officer Gawker Media, LLC c/o Opportune LLP 10 East 53rd Street, 33rd Floor New York, NY 10020

November 1, 2016

Invoice 18736 KMB

In Reference To: 00923-015 - Ayyadurai

Client: Gawker Media, LLC

	Professional Services					
Date	Atty	Description	Hours/Rate	Amount		
10/02/16	SDB	Draft correspondence to L. Obree regarding	4.40	2,266.00		
		(2.9); review various record materials in	515.00/hr			
		connection with (.5); review and revise motion to dismiss brief				
		and address opinion argument (1.0).				
10/03/16	KMB	Draft motion to dismiss (1.4); revise case assessment (.8).	2.10	1,081.50		
10/05/10	12.12	Diate model to distins (1.4), Tovise case assessment (.6).	515.00/hr	1,061.50		
10/04/16	JAK	Revise motion to dismiss.	6.10	2,318.00		
			380.00/hr	2 0 − 8x1 96326041 930		
10/04/16	SDB	Address argument regarding	0.20	103.00		
			515.00/hr			
10/04/16	KMB	Draft motion to dismiss.	4.50	2,317.50		
10/05/16	CDD	4.11	515.00/hr			
10/05/16	SDR	Address revisions to case assessment for L. Obree.	0.40	206.00		
10/05/16	KMD	Dung	515.00/hr	1 506 50		
10/03/10	KMD	Draft motion to dismiss (2.1); finalize supporting papers (1.5).	3.10 515.00/hr	1,596.50		
10/06/16	SB	Review and revise motion to dismiss.	4.70	1,010.50		
10/00/10	~~	review and revise monori to distriss.	4.70 215.00/hr	1,010.50		
10/06/16	BCE	Review and revise record citations in motion to dismiss	2.00	430.00		
		memorandum for accuracy and applicability.	215.00/hr			
		7 11 7				
10/06/16	SDB	Review and revise motion to dismiss brief.	2.00	1,030.00		
			515.00/hr			
10/06/16	KMB	Continue to draft motion to dismiss.	3.30	1,699.50		
			515.00/hr			

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 25 of 36

William Holde I.D. 00923-01	5 - KMB		aber 1, 2016 voice 18736
Re: Ayyadurai			Page 2
Date At		Hours/Rate	Amount
10/07/16 SB	Further review and revise motion to dismiss.	2.90	623.50
10/07/16 EX	Confirmate 1 of the Confirmation of the Confir	215.00/hr	
10/07/10 KN	IB Continue to draft motion to dismiss.	4.00 515.00/hr	2,060.00
10/07/16 JA	Continue to revise motion to dismiss and related documents.	4.10	1,558.00
one the board or selection		380.00/hr	
10/09/16 KM	IB Draft motion to dismiss (2.8); exchange email with T. Cornell	3.10	1,596.50
	regarding (.3).	515.00/hr	
10/10/16 SB	Further review and revise, and file and serve, motion to dismiss.	2.80	602.00
	and the second s	215.00/hr	002.00
10/10/16 KM	B Finalize motion to dismiss (2.1); telephone conference with S.	3.10	1,596.50
	Tillman regarding (.4); telephone conference with J. Cook	515.00/hr	
	regarding (.6).		
10/10/16 JAK	Revise motion to dismiss and related documents and proof papers	2.60	988.00
	for filing.	380.00/hr	700.00
10/12/16 TBS	Legal research	2.00	810.00
	the state of the s	405.00/hr	
10/12/16 SDE	3 Address	0.40	206.00
		515.00/hr	
10/12/16 KM	B Exchange email (numerous) with Ropes and Gray regarding	0.80	412.00
	(.4); respond to complaint (.4).	515.00/hr	
10/14/16 SDF	Telephone conference with Ropes regarding	1.70	875.50
10/11/10 222	(.9); address strategy in connection with (.8).	515.00/hr	673.30
10/14/16 KM	Telephone conference with R. Martin regarding (.7);	1.20	618.00
	email correspondence (numerous) to follow up regarding (.5).	515.00/hr	
10/16/16 KMI	Review correspondence regarding (.3); exchange email	0.50	257.50
20120120	with S. Tillman regarding	515.00/hr	237.30
	(.2).		
10/17/14 CDD	A diduced parton size and	0.50	0.55 -0
10/17/16 SDB	Address extension and	0.50 515.00/hr	257.50
10/17/16 KME	Exchange email with R. Martin regarding (.6); exchange	1.80	927.00
	email and telephone conference with S. Tillman regarding	515.00/hr	y

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 26 of 36

William H	3-015 -	- KMB		mber 1, 2016 avoice 18736
Re: Ayyao	Atty	Description	TT	Page 3
Date	Atty	Description (1.2).	Hours/Rate	Amount
10/18/16	KMB	Email correspondence and participate in telephone conference with plaintiffs counsel regarding	1.00 515.00/hr	515.00
10/20/16	KMB	Review court order and circulate to client.	0.50 515.00/hr	257.50
10/24/16	JAK	Review local rules and disclosure obligations.	0.60 380.00/hr	228.00
10/24/16	KMB	Strategize regarding	0.20 515.00/hr	103.00
10/27/16	KMB	Telephone conference with R. Martin regarding and follow up regarding.	1.10 515.00/hr	566.50
F	or pro	fessional services rendered	67.70	\$29,116.50
Т	otal Aı	mount of this Bill	\$	529,116.50

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 27 of 36

Levine Sullivan Koch & Schulz, LLP

William Holden	November 1, 2016			
I.D. 00923-015 - KMB	Invoice 18736			
Re: Ayyadurai				Page 4
T	imekeeper Summ	ary		
		Hours	Rate/Hour	Amount
Seth D. Berlin		9.60	515.00	4,944.00
Scott Bailey		10.40	215.00	2,236.00
Katherine M. Bolger		30.30	515.00	15,604.50
Brian C. Earl		2.00	215.00	430.00
Thomas B. Sullivan		2.00	405.00	810.00
Jeremy A Kutner		13.40	380.00	5,092.00
	Totals	67.70		\$29,116.50

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP 1899 L STREET, N.W. SUITE 200 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



William Holden Chief Restructuring Officer Gawker Media, LLC c/o Opportune LLP 10 East 53rd Street, 33rd Floor New York, NY 10020

November 1, 2016 Invoice 18956 SDB

In Reference To: 00923-017 - Bankruptcy Matters

Client: Gawker Media, LLC

	Professional Services						
Date	Atty	Description	Hours/Rate	Amount			
10/04/16	CRB	Review liquidation plan and disclosures regarding issues relating to Article Lawsuits and LSKS representation.	0.90 490.00/hr	441.00			
10/04/16	JAK	Prepare for bankruptcy counsel.	0.20 380.00/hr	76.00			
10/05/16	CRB	Prepare pursuant to request from Ropes (.3); review requested by Ropes (.5).	0.80 490.00/hr	392.00			
10/05/16	MB	Prepare requested by bankruptcy counsel (.5); exchange email with G. Galardi regarding (.1).	0.60 490.00/hr	294.00			
10/05/16	SDB	Address as requested by Ropes (.3); respond to inquiry from W. Holden regarding (.2).	0.50 515.00/hr	257.50			
10/07/16	CRB	Prepare requested materials for Ropes.	0.40 490.00/hr	196.00			
10/10/16	SDB	Telephone conference with G. Galardi regarding	0.40 515.00/hr	206.00			
10/10/16	CRB	Prepare and transmit to Ropes pursuant to request for use upon request (.2).	0.50 490.00/hr	245.00			
10/13/16	MB	Analyze issues regarding .	0.20 490.00/hr	98.00			

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 29 of 36

William Hold I.D. 00923-0 Re: Bankrupt	17 - SDB		mber 1, 2016 voice 18956 Page 2
Date A	ty Description	Hours/Rate	Amount
10/13/16 SI	Address issue related to (.4); telephone conference and exchange email with C. O'Connor and W. Holden regarding (.5).	0.90 515.00/hr	463.50
10/14/16 SI	Review and analyze and exchange email and telephone conference with P. Walkingshaw regarding.	0.70 515.00/hr	360.50
10/14/16 CI	Review , at request of Ropes, and coordinate regarding same.	1.60 490.00/hr	784.00
10/17/16 CF	B Prepare at request of Ropes.	0.90 490.00/hr	441.00
10/18/16 RF	R Request hearing transcripts from Camden County Superior Court in Williams matter.	0.60 215.00/hr	129.00
10/19/16 CF	B Prepare , at request of Ropes.	1.50 490.00/hr	735.00
10/19/16 SD	Exchange email with R. Martin regarding (.3); review and revise same (.4); review in connection with same (.3).	1.00 515.00/hr	515.00
10/20/16 CR	B Complete review of and , per Ropes request.	2.90 490.00/hr	1,421.00
10/20/16 SD	Review and revise and address same.	0.50 515.00/hr	257.50
10/21/16 SD	Respond to inquiry from E. Bierut regarding	0.20 515.00/hr	103.00
10/24/16 NE	Exchange email with R. Martin regarding	0.20 515.00/hr	103.00
10/24/16 SDI	Telephone conference and exchange email with R. Martin regarding and respond to questions regarding.	0.50 515.00/hr	257.50
10/27/16 NES	Telephone conference with R. Martin regarding	0.20 515.00/hr	103.00

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 30 of 36

William Holden I.D. 00923-017 Re: Bankruptcy N			mber 1, 2016 voice 18956 Page 3
Date Atty	Description	Hours/Rate	Amount
10/28/16 NES	Exchange email with Ropes to provide information on .	0.20 515.00/hr	103.00
For pro	ofessional services rendered	16.40	\$7,981.50
Total A	mount of this Bill		\$7,981.50

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 31 of 36

Levine Sullivan Koch & Schulz, LLP

William Holden I.D. 00923-017 - SDB Re: Bankruptcy Matters			No	vember 1, 2016 Invoice 18956 Page 4
Т	imekeeper Summ	ary		
		Hours	Rate/Hour	Amount
Seth D. Berlin		4.70	515.00	2,420.50
Nathan E. Siegel		0.60	515.00	309.00
Michael Berry		0.80	490.00	392.00
Chad R. Bowman		9.50	490.00	4,655.00
Ryan R. Relyea		0.60	215.00	129.00
Jeremy A Kutner		0.20	380.00	76.00
	Totals	16.40		\$7,981.50

PLEASE SEND REMITTANCE TO:

LEVINE SULLIVAN KOCH & SCHULZ, LLP 1899 L STREET, N.W. SUITE 200 WASHINGTON, D.C. 20036

Tax Identification Number: 52-2004605



William Holden Chief Restructuring Officer Gawker Media, LLC c/o Opportune LLP 10 East 53rd Street, 33rd Floor New York, NY 10020

November 1, 2016 Invoice 18957 SDB

In Reference To: 00923-018 - Bankruptcy Retention/Fee Applications

Client: Gawker Media, LLC

		Professional Services		
Date	Atty	Description	Hours/Rate	Amount
10/06/16	CRB	Review September time statements for privilege redactions.	0.40 490.00/hr	196.00
10/10/16	CRB	Supervise preparation of materials for initial fee application.	0.10 490.00/hr	49.00
10/13/16	CRB	Continue to review privilege redactions and coordinate mechanics of submission of unredacted statements to the Court.	0.20 490.00/hr	98.00
10/13/16	SDW	Review invoices redacted for privileged information and revise first monthly fee statement.	2.00 405.00/hr	810.00
10/13/16	MB	Review bill for Bollea I to redact privileged material.	0.30 490.00/hr	147.00
10/14/16	SDW	Continue to revise first monthly fee statement and review additional redacted invoices and expense backup.	2.30 405.00/hr	931.50
10/17/16	SDB	Redact privileged information from invoices and address same.	0.80 515.00/hr	412.00
10/17/16	SDW	Continue to revise first monthly fee statement and review invoices regarding same.	5.30 405.00/hr	2,146.50
10/17/16	MB	Exchange email with S. Brannock regarding fee petition and review S. Brannock draft of redacted bills.	0.30 490.00/hr	147.00
10/18/16	SDB	Review and revise fee application and address same.	0.60 515.00/hr	309.00
10/18/16	SDW	Continue to finalize first monthly fee statement.	4.00 405.00/hr	1,620.00

William H I.D. 0092		SDR		ember 1, 2016 Invoice 18957
		Retention/Fee Applications	į	Page 2
Date	Atty	Description	Hours/Rate	e Amount
10/18/16	CRB	Review revised initial fee application (.8); review fee applications for local counsel firms (.3).	1.10 490.00/hr	539.00
10/19/16	CRB	Review revised initial fee application and privilege redactions to detailed statements of legal work done in ongoing litigation matters.	2.30 490.00/hr	1,127.00
10/19/16	SDB	Review and revise fee application for June through September.	0.80 515.00/hr	412.00
10/19/16	SDW	Continue to finalize draft of first monthly fee statement and exchange communication with J. Agudelo regarding same.	3.70 405.00/hr	1,498.50
10/19/16	MB	Review Thomas LoCicero invoice redactions for fee petition and exchange email with C. Capps regarding same.	0.40 490.00/hr	196.00
10/20/16	CRB	Oversee preparation and submission of initial fee application and redacted version of same.	1.20 490.00/hr	588.00
10/20/16	SDB	Review and revise final of fee application for June through September and address same.	0.80 515.00/hr	412.00
10/20/16	SDW	Finalize and prepare first monthly fee statement for filing, and unredacted copy of same for client and U.S. Trustee.	7.50 405.00/hr	3,037.50
10/24/16	SDW	Review bankruptcy court rules and procedures regarding interim fee application, and begin draft of same.	2.00 405.00/hr	810.00
10/24/16	CRB	Review procedure for required quarterly interim fee application.	0.40 490.00/hr	196.00
10/25/16	SDW	Continue to revise first interim fee application.	3.30 405.00/hr	1,336.50
10/27/16	SDW	Continue to draft interim fee application.	1.00 405.00/hr	405.00
10/31/16	SDW	Continue to draft and revise first interim fee application and review bankruptcy rules regarding same.	5.30 405.00/hr	2,146.50
For professional services rendered				\$19,570.00
Total Amount of this Bill				\$19,570.00

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 34 of 36

Levine Sullivan Koch & Schulz, LLP

William Holden			November 1, 2016		
I.D. 00923-018 - SDB				Invoice 18957	
Re: Bankruptcy Retention/Fee Applications				Page 3	
	Timekeeper Summa	ry			
		Hours	Rate/Hour	Amount	
Seth D. Berlin		3.00	515.00	1,545.00	
Michael Berry		1.00	490.00	490.00	
Chad R. Bowman		5.70	490.00	2,793.00	
Shaina D Ward		36.40	405.00	14,742.00	
	Totals	46.10		\$19,570.00	

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Tax Identification Number: 52-2004605

Exhibit E

Disbursement Detail

16-11700-smb Doc 466 Filed 11/18/16 Entered 11/18/16 12:43:58 Main Document Pg 36 of 36

Date	Name	Amount	Matter	Category	Description
10/12/16	Integreon	\$2,103.74	Bollea I	Electronic Document Management	Data management services
10/12/16	New York City Bar Association	10.89	Terrill	Litigation Support Vendors	Legal research